

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Innovative Advertising Attention: Accounts Payable 403 N. Columbia St. Covington, LA 70433

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	Advertiser	NC Judicial Coalition					
	Product	NC JUDICIAL COALI.					
	Estimate Number	1022					

Invoice #	119760-2		
Invoice Date	11/11/12		
Invoice Month	November 2012		
Invoice Period	10/29/12 - 10/29/12		

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	119760
Alt Order #	06392206
Deal #	
Order Flight	10/22/12 - 10/29/12

Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	CIA - Mark PAID				

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRAL	WRAL 4:30am News	4:30a - 5am	•	•		_				
	ISSUE CLA	ASS OF TIME R10.9									
				10/29/1	2 to 11/04/12	2x	2				
	WRAL			M	10/29/12	:30	4:41 AM	NCSC001Banjo2	\$300.00	ı	2
	WRAL			M	10/29/12	:30	4:56 AM	NCSC001Banjo2	\$300.00		1
4	WRAL ISSUE CLA	Noon News ASS OF TIME R10.9	12p-1p								
				10/29/1	2 to 11/04/12	1x	1				
	WRAL			M	10/29/12	:30	12:59 PM	NCSC001Banjo2	\$1,300.00	l .	1
6	WRAL	5:30 News	530-6p								
	ISSUE CLA	ASS OF TIME R10.9									
				10/29/1	2 to 11/04/12	2x	2				
	WRAL			M	10/29/12	:30	5:39 PM	NCSC001Banjo2	\$4,000.00		2
	WRAL			М	10/29/12	:30	5:54 PM	NCSC001Banjo2	\$4,000.00		1
8		6pm News (M-F) ASS OF TIME R10.9	6-630p								
				10/29/1	2 to 11/04/12	1x	1				
	WRAL			М	10/29/12	:30	6:26 PM	NCSC001Banjo2	\$5,000.00		1
			Aired Spots	6							

Gross Total \$14,900.00

Agency Commission \$2,235.00

Payment Terms 30 Days Net Amount Due \$12,665.00